

## State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the appropriations act of 2022 and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the designation organization at the end of year quarter and by June 30, 2023.

Contribution Information							
Amount	State Agency Providing the Contribution	Purpose					
\$500,000.00	L040 - Department of Social Services	Support operation for maternity group home for pregnant young women					

Organization Information					
Entity Name	Florence Crittenton Programs of SC				
Address	19 Saint Margaret Street				
City/State/Zip	Charleston, SC 29403				
Website	www.florencecrittentonsc.org				
Tax ID#	57-0342030				
Entity Type	Nonprofit Organization				

Organization Contact Information				
Name	Cheryl O'Donnell			
Position/Title	Executive Director			
Telephone	843-722-7526 ext. 102			
Email	codonnell@florencecrittentonsc.org			

	Reporting Period
Reporting Period	Quarter 1: July 1, 2022 - September 30, 2022

Accounting of how the funds have been spent:										
		Expenditures								
Description	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance			
Personnel Expenses	\$400,000.00	\$95,175.55				\$95,175.55	\$304,824.45			
Property Expenses	\$100,000.00	\$23,845.45				\$23,845.45	\$76,154.55			
						\$0.00	\$0.00			
						\$0.00	\$0.00			
						\$0.00	\$0.00			
						\$0.00	\$0.00			
						\$0.00	\$0.00			
						\$0.00	\$0.00			
						\$0.00	\$0.00			
Grand Total	\$500,000.00	\$119,021.00	\$0.00	\$0.00	\$0.00	\$119,021.00	\$380,979.00			

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):

## **Expenditure Certification**

**Executive Director** 

The Organization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

Cheryl O'Donnell

Printed Name

Title

01/18/2023

Date